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Bid Notice Abstract

Request for Quotation (RFQ)

107

Reference Number 9462464
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Fabrication and Installation of Door and Window Grills at Training Center Building at CHMSU Fermin Campus, E.B. Magalona
Area of Delivery Negros Occidental

		Status	Pending
Solicitation Number:	RFQ 23-012		
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 100,224.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	08/02/2023
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142 bac.sec@chmsc.edu.ph	Last Updated / Time	07/02/2023 15:00 PM
		Closing Date / Time	15/02/2023 09:00 AM

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 712-0003 Local 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION
 Page 1 of 4
 Date: FEBRUARY 7, 2023
 Quotation No. 23-012

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

ENGR. JUN-JUN J. MARQUEZ
 BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR

EQUIPMENT, FROM DATE OF
OF ACCEPTANCE BY THE PROCURING ENTITY

4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM DESCRIPTION OF WORKS QTY. UNIT MATERIAL COST LABOR COST TOTAL COST
NO. Unit Cost Material Sub-Total Cost Unit Cost Labor Sub-Total Cost

ONE (1) LOT
LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF DOOR AND WINDOW GRILLS AT TRAINING
CENTER BUILDING CHMSU FERMIN CAMPUS E.B. MAGALONA

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
 - 1.1 Mobilization and Demobilization
 - 1.2 Safety Occupational Hazards
 - 1.3 Site Clearing, Cleaning and Hauling
 - 1.4 Forms and Scaffoldings
- 2.0 MASONRY AND STEEL WORKS
 - 2.1 Fabrication and Installation of Window and Door Grills
 - 2.2 Surface Preparation and Painting of Window and Door Grills
 - 2.3 Plastering and Finishing of Damage Concrete Walls
- 3.0 PAINTING WORKS
 - 3.1 Surface Preparation and Painting of Window and Door Grills
 - 3.2 Surface Preparation and Painting of Damage Concrete Walls

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1 lot
 - 1.2 Safety Occupational Hazards 1 lot
 - 1.3 Site Clearing, Cleaning and Hauling 1 lot
 - 1.4 Forms and Scaffoldings 1 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 MASONRY AND STEEL WORKS

- 2.1 10mm x 10mm Steel Square Bar 53 lght
 - 2.2 1 3/4" x 4mm Angle bar 4 lght
 - 2.3 Welding Rod 5 kls
 - 2.4 Steel Cutting Disc 4" Ø 10 pcs
 - 2.5 Grinding Stone 4" Ø 10 pcs
 - 2.6 Hacksaw Blade 5 pcs
 - 2.7 Plastering and Finishing of Damage Concrete Walls 1 lot
 - 2.8 Door Grill Accessories, Door Hinges and Lockset (Steel Hasp and Staple) 3 set
- Sub-total, 2.0 (MASONRY AND STEEL WORKS)

3.0 PAINTING WORKS

- 3.1 Epoxy Primer Gray 8 gal
 - 3.2 Epoxy Reducer 4 gal
 - 3.3 Paint Thinner 2 gal
 - 3.4 Paint Brush 2 pcs
 - 3.5 Paint Roller 4" 2 pcs
 - 3.6 Waste Cotton 2 kls
 - 3.7 Polishing Pad 5 pcs
 - 3.8 Surface Preparation and Painting of Damage Concrete Walls 1 lot
- Sub-total, 3.0 (PAINTING WORKS)

4.0 MISCELLANEOUS WORKS

FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements of the occupancy permit. 1.00 lot

Sub-total, 4.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 45 CALENDAR DAYS
Note: Attach Certificate of Site Inspection

A. TOTAL DIRECT COST

B. CONSUMABLES:

C. SUPERVISION AND ADMINISTRATION:

D. TOTAL INDIRECT COST (B+C):

E. TOTAL COST (A+D)

F. VAT (12% OF ITEM E):

GRAND TOTAL OF PROJECT COST:

*****NOTHING FOLLOWS*****

TOTAL ABC = Php 100,224.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF DOOR AND WINDOW GRILLS AT TRAINING CENTER BUILDING CHMSU FERMIN CAMPUS E.B. MAGALONA/R.R. MANZANO
 PR# 23-020-0202 02-02-23
 MDS 14-101-23-01 01-30-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Fabrication and Installation of Door and Window Grills at Training Center Building	1	Lot	100,224.00

Created by Rowena De la Vida Prado

Date Created 07/02/2023

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